



ABC7CHICAGO

WLS-TV  
190 N. State 10th Floor  
Chicago, IL 60601  
PHONE: (312)750-7131

## INVOICE

REMIT TO:

WLS-TV  
13213 Collections Center Drive  
Chicago, IL 60693

PAGE: 1

BILL TO:  
DUDDLEY MEDIA  
ATTN: ACCOUNTS PAYABLE  
919 CATHERINE STREET  
PHILADELPHIA, PA 19174REP: NATIONAL/PHILADELPHIA  
SLSP: PARKER, DEE  
ADV: DUCKWORTH FOR CONGRESS  
PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH  
TITLE: 245979INVOICE NUMBER: 67-750049310 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 401863 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: ESTIMATE#:  
SCHEDULE DATES: 10/15/2012 - 10/15/2012 AGY#/ADV#: 3242/26097  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/15 - 10/15	05:00A-06:00A	665	1	10/15	MO	05:53:01A	:30		TLD1208H	665		
2	10/15 - 10/15	06:00A-07:00A	1,235	2	10/15	MO	06:15:55A	:30		TLD1208H	1,235		
3	10/15 - 10/15	07:00A-09:00A	1,520	2	10/15	MO	07:54:42A	:30		TLD1208H	1,520		
4	10/15 - 10/15	10:00A-11:00A	1,600	1	10/15	MO	10:32:10A	:30		TLD1208H	1,600		
5	10/15 - 10/15	11:00A-12:00P	800	1	10/15	MO	11:54:29A	:30		TLD1208H	800		
6	10/15 - 10/15	03:00P-04:00P	1,425	2	10/15	MO	03:11:52P	:30		TLD1208H	1,425		
7	10/15 - 10/15	04:00P-05:00P	1,700	2	10/15	MO	04:21:04P	:30		TLD1208H	1,700		
8	10/15 - 10/15	05:00P-05:30P	2,280	1	10/15	MO	05:28:04P	:30		TLD1208H	2,280		
9	10/15 - 10/15	06:00P-06:30P	2,280	1	10/15	MO	06:19:44P	:30		TLD1208H	2,280		
10	10/15 - 10/15	06:30P-07:00P	3,325	1	10/15	MO	06:53:40P	:30		TLD1208H	3,325		
11	10/15 - 10/15	10:00P-10:35P	5,225	1	10/15	MO	10:30:36P	:30		TLD1208H	5,225		

We warrant that in accordance with certified station

\* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



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REP: NATIONAL/PHILADELPHIA  
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INVOICE NUMBER: 67-750049310 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 401863 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: ESTIMATE#:  
SCHEDULE DATES: 10/15/2012 - 10/15/2012 AGY#/ADV#: 324226097  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	10/15 - 10/15	10:35P-11:04P	1,600	1	10/15	MO	10:53:40P	:30		TLD1208H	1,600		

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